REP HEADLINE# 8368674 ...
*** UNAPPROVED REV #1 *** TRF# 1583412

KEF: TEL# 703-528-9967
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES *** KOLD-TV ***

\$8,145.00 29	TOTAL	CONTRACT TOTAL	CON							\$8,145.00	OCT/16
ł									ELEMENTARY	GRAM : COM1:	PRO
_1	SUN		Н	/2	10/2	10/2	\$650.00	30	4000L-400	14 ZN 90	
		:				1599	AGENCY EST# =	CODE = 130 E = 141	ADVERTISER C	AGENCY	
DAYS : TOTL:	 D2	NEEK	SPTS:	END :		: START	RATE	: LGTH : SEC	TIME PERIOD	E#: :	: LINE#:REP
							9912521	INVOICING IS PREFERRED RADIO INVOICES - IDB# 9	C INVOICING D RADIO INVO TRON: EI1410	ELECTRONIC INV FOR TV AND RAD FOR MARKETRON:	
							SCHEDULE ****	IN ADVANCE SO	S IS A CASH	***** THIS	CON CM
								LINE 14 RYAN	CORRECTION LIN	PROGRAM C	REP:
SEP19/16 12.0	DATE S					NEEDED	CO-OP BILLING		STATE TAX	TAX	CHTY T
								OCT4/16 WK-1	/16	DATES SEP28	FLIGHT
					CE)	ORDER, INVOICE)	COMMENTS: (LINE, O	EST#1599 COM	FOR CONGRESS	MCSALLY F	PRDCT
REGIONAL		LOCAL	LT.	S: NATL.	CLASS		368674	CONTRACT # 8:		#	ORDER
	i						22209	ARLINGTON, VA	A		
(H)	GORDON	RYAN	N WA-	S PRSN	SALES	0	MYER DRIVE #400	1911 NORTH FT.	1		
		RHEAULT	BEN	R NAME	BUYER		A SERVICES	STRATEGIC MEDIA	AGY. NAME S		AGY #_
SALESMAN #	SA	〇円円. 排	(HO)	#	REP.#	A Commence of the Commence of	MCSALLY/R/CON/AZ	POLI/M MCSALLY	ADV. NAME P		

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CHANGES * SEP19/16 12.00 *** KOLD-TV ***

MARKET TOTALS \$28,086 : LINE#:REP :CD: TIME PERIOD KOLD 29% . .. LGTH KGUN 31% EOLD 0% .. SEC . .. KVOA RATE 29% KMSB 7 % START DATE KTTU 4% END CABL 0% :SPTS: HUVT KWBA 0% DAYS

: TOTL:

ACCURATE SHARES

SVC- NSI DEMOS- RA35+*

MOD CODE P-CLASS, PLAN, SECT A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE E-EFF DATES PER WEEK T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE